

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. Contract ID Code Cost-Plus-Fixed-Fee		Page 1 Of 5	
2. Amendment/Modification No. P00005		3. Effective Date 2007APR03		4. Requisition/Purchase Req No. SEE SCHEDULE		5. Project No. (If applicable)	
6. Issued By U.S. ARMY TACOM LCMC AMSTA-AQ-ASGD RICCARDO V. LELI (586)753-2229 WARREN, MICHIGAN 48397-5000 HTTP://CONTRACTING.TACOM.ARMY.MIL EMAIL: RICCARDO.LELI@TACOM.ARMY.MIL		Code W56HZV		7. Administered By (If other than Item 6) DCMA MARYLAND 217 EAST RED WOOD ST SUITE 1800 BALTIMORE, MD 21202-5299		Code S2101A	
				SCD C PAS NONE ADP PT HQ0338			
8. Name And Address Of Contractor (No., Street, City, County, State and Zip Code) FIELD SUPPORT SERVICES INC 6303 IVY LN STE 800 GREENBELT, MD 20770-6302 TYPE BUSINESS: Small Disadvantaged Business Performing in U.S.				<input type="checkbox"/>		9A. Amendment Of Solicitation No.	
				<input type="checkbox"/>		9B. Dated (See Item 11)	
				<input checked="" type="checkbox"/>		10A. Modification Of Contract/Order No. W56HZV-06-C-0406	
				<input type="checkbox"/>		10B. Dated (See Item 13) 2006SEP28	
Code 4MVH3		Facility Code					
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods: (a) By completing items 8 and 15, and returning _____ copies of the amendments: (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12. Accounting And Appropriation Data (If required) NO CHANGE TO OBLIGATION DATA							
13. THIS ITEM ONLY APPLIES TO MODIFICATIONS OF CONTRACTS/ORDERS							
KIND MOD CODE: 7 It Modifies The Contract/Order No. As Described In Item 14.							
<input type="checkbox"/> A. This Change Order is Issued Pursuant To: The Changes Set Forth In Item 14 Are Made In The Contract/Order No. In Item 10A.							
<input checked="" type="checkbox"/> B. The Above Numbered Contract/Order Is Modified To Reflect The Administrative Changes (such as changes in paying office, appropriation data, etc.) Set Forth In Item 14, Pursuant To The Authority of FAR 43.103(b).							
<input type="checkbox"/> C. This Supplemental Agreement Is Entered Into Pursuant To Authority Of:							
<input type="checkbox"/> D. Other (Specify type of modification and authority)							
E. IMPORTANT: Contractor <input type="checkbox"/> is not, <input checked="" type="checkbox"/> is required to sign this document and return _____ copies to the Issuing Office.							
14. Description Of Amendment/Modification (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) SEE SECOND PAGE FOR DESCRIPTION							
15A. Name And Title Of Signer (Type or print)				16A. Name And Title Of Contracting Officer (Type or print) MICHAEL L. CIONI CIONIM@TACOM.ARMY.MIL (586)574-7070			
15B. Contractor/Offeror (Signature of person authorized to sign)		15C. Date Signed		16B. United States Of America By _____ /SIGNED/ (Signature of Contracting Officer)		16C. Date Signed 2007APR03	
NSN 7540-01-152-8070 PREVIOUS EDITIONS UNUSABLE				30-105-02		STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243	

Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN W56HZV-06-C-0406 MOD/AMD P00005	Page 2 of 5
Name of Offeror or Contractor: FIELD SUPPORT SERVICES INC		

SECTION A - SUPPLEMENTAL INFORMATION

PURPOSE OF MODIFICATION: The purpose of this modification P00005 is to reflect administrative corrections and changes to the basic contract.

Thus, the following changes / corrections are hereby made:

1. Block 10 of DATA ITEM A001 (Progress, Status and Mangement Report) cited under Contract Data Requirements List, Exhibit A, is corrected as follows:

FROM: FREQUENCY: Bi-Monthly

TO: FREQUENCY: Monthly

2. Block 14 of DATA ITEM A001 (Progress, Status and Mangement Report) cited under Contract Data Requirements List, Exhibit A, is corrected as follows:

FROM: E-mail Progress Reports to: brad.mcnett@us.army.mil
copy to: riccardo.leli@us.army.mil

TO: E-mail Progress Reports to: peter.disante@us.army.mil
copy to: riccardo.v.leli@us.army.mil

3. Block 14 of DATA ITEM A002 (Scientific and Technical Reports) cited under Contract Data Requirements List, Exhibit A, is corrected as follows:

FROM: E-mail Progress Reports to: brad.mcnett@us.army.mil
copy to: riccardo.leli@us.army.mil

TO: E-mail Progress Reports to: peter.disante@us.army.mil
copy to: riccardo.v.leli@us.army.mil

4. Paragraph G-2, Clause 52.242-4016 (COMMUNICATIONS) cited on page 17 of 34 of the contract is hereby changed to read as follows:

FROM: Communications for the Technical Representative shall be addressed to:

Name: Brad McNett
E-mail: brad.mcnett@us.army.mil

The Administrative Contracting Officer's (ACO) name and e-mail address are also provided:

ACO: Elizabeth Espiritu
E-mail: Elizabeth.Espiritu@dcma.mil

TO: Communications for the Technical Representative shall be addressed to:

Name: Peter DiSante
E-mail: peter.disante@us.army.mil

The Administrative Contracting Officer's (ACO) name and e-mail address are also provided:

ACO: Karen Smith
E-mail: karen.smith@dcma.mil

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5. DD Form 254 (Contract Security Classification Specification) Revision No. 001, dated 12 March 2007, is hereby incorporated into subject contract by reference and in full force and effect.
6. All other Terms and Conditions remain the same and in full force and effect.
7. There is no change to the obligated amount of the contract as a result of this modification.

*** END OF NARRATIVE A 0005 ***

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Name of Offeror or Contractor: FIELD SUPPORT SERVICES INC			

SECTION G - CONTRACT ADMINISTRATION DATA

<u>Status</u>	<u>Regulatory Cite</u>	<u>Title</u>	<u>Date</u>
G-1 CHANGED	52.242-4016	COMMUNICATIONS	MAY/2000

Communications on technical matters pertaining to the contract shall be direct between the contractor and the Technical Representative. Communications for the Technical Representative shall be addressed to:

Name: Peter DiSante
E-mail: peter.disante@us.army.mil

The Administrative Contracting Officer's (ACO) name and email address are also provided if known at this time:

ACO: Karen U. Smith
E-mail: karen.smith@dcma.mil

Please see the appointment letters prepared at time of contract award for functions the Technical Representative and ACO will perform on this contract.

[End of Clause]

CONTINUATION SHEET	Reference No. of Document Being Continued		Page 5 of 5
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Name of Offeror or Contractor: FIELD SUPPORT SERVICES INC			

SECTION J - LIST OF ATTACHMENTS

<u>List of</u> <u>Addenda</u>	<u>Title</u>	<u>Date</u>	<u>Number</u> <u>of Pages</u>	<u>Transmitted By</u>
Exhibit A	CONTRACT DATA REQUIREMENTS LIST (DD FORM 1423)		002	
Attachment 001	CONTRACT SECURITY CLASSIFICATION SPECIFICATION (DD 254), REVISION 1 IS INCORPORATED BY REFERENCE AND FURNISHED TO THE CONTRACTOR UNDER SEPERATE COVER.	12-MAR-2007	006	

CONTRACT DATA REQUIREMENT LIST

Form Approval OMB No. 0704-0188 Public reporting burden for this collection of information is estimated to average 440 hours per response, including the time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. Send comments regarding this burden estimate or any other aspect of this collection of information, including suggestions for reducing this burden, to Department of Defense, Washington Headquarters Services, Directorate for Information Operations and Reports, 1215 Jefferson Davis Highway, Suite 1204, Arlington, VA 22202-4302, and to the Office of Management and Budget, Paperwork Reduction Project (0704-0188), Washington, DC 20503. Please DO NOT RETURN your form to either these addresses. Send completed form to the Government Issuing Contracting Officer for the Contract/PR No. listed in Block E.

A. CONTRACT LINE ITEM NO.: 0002 D. SYSTEM/ITEM: Technical Support of National Automotive Center (NAC)
B. EXHIBIT: A E. CONTRACT/PR NO.: W56HZV-06--0406
C. CATEGORY: F. CONTRACTOR: Field Support Services, Inc.

1. DATA ITEM NO.: A001
2. TITLE OF DATA ITEM: Progress, Status and Management Report
3. SUBTITLE: Status Reports
4. AUTHORITY: DI-MGMT-80227 (T)
5. CONTRACT REFERENCE: C.3.10.5
6. REQUIRING OFFICE: AMSRD-TAR-N 9. DIST. STATEMENT REQUIRED.: 12. DATE OF FIRST SUB.: SEE BLK 16
7. DD250 REQ: LT 10. FREQUENCY: Monthly 13. DATE OF SUBS. SUB.: SEE BLK 10
8. APP CODE: 11. AS OF DATE:

14. DISTRIBUTION A. ADDRESSEES B. COPIES: DRAFT / FINAL

E-mail Progress Reports to: peter.disante@us.army.mil

copy to: riccardo.v.leli@us.army.mil

15. TOTAL:

16. REMARKS:

a. Contractor shall provide monthly written progress reports. First report due 40 days after award of first work directive. Subsequent reports shall be delivered by the 10th of each month. Reports (Data) to be the same format as described in Section C of the contract.

b. DI-MGMT-80227 is tailored by deleting 10.2, 10.3(j), 10.3(k), and 10.3 (l).

17. PRICE GROUP: 18. ESTIMATED TOTAL PRICE :

1. DATA ITEM NO.: A002
2. TITLE OF DATA ITEM: SCIENTIFIC AND TECHNICAL REPORTS
3. SUBTITLE: DRAFT/FINAL REPORTS
4. AUTHORITY: DI-MISC-80711A(T)
5. CONTRACT REF: C.3.10.6
6. REQUIRING OFFICE: AMSRD-TAR-R 9. DIST. STATEMENT REQUIRED.: 12. DATE OF FIRST SUB.: SEE BLK 16
7. DD250 REQ: DD 10. FREQUENCY: SEE BLK 16 13. DATE OF SUBS. SUB.: SEE BLK 16
8. APP CODE: 11. AS OF DATE:

14. DISTRIBUTION A. ADDRESSEES B. COPIES: DRAFT / FINAL

E-mail Progress Reports to: peter.disante@us.army.mil

copy to: riccardo.v.leli@us.army.mil

15. TOTAL:

16. REMARKS:

a. Draft final report due 30 days after the completion of each individual Work Directive, unless otherwise specified in the Work Directive. The COR will review and request any revisions within 30 days. The Final report shall be due 30 days thereafter.

b. DI-MISC-80711A is tailored by deleting 10.2.

17. PRICE GROUP: 18. ESTIMATED TOTAL PRICE:

***** THE FOLLOWING INSTRUCTION APPLIES TO ALL REPORTS DELIVERABLE UNDER THE CONTRACT *****

Prepare the reports in Contractor format. Submit the reports using any of the following electronic formats:

(1) Files readable using these Microsoft* Office XP or Microsoft* Office 2002 & lower Products: Word, Excel, PowerPoint, or Access. Spreadsheets must be sent in a file format that includes all formulae, macro and format information. Print or scan images of spreadsheets are not acceptable. Please see security note below for caution regarding use of macros.

(2) Files in Adobe PDF (Portable Document Format). When scanning documents, scanner should be set to 200 dots per inch.

(3) Files in HTML (Hypertext Markup Language) Format. HTML documents must not contain active links to Internet websites or web pages for reference information. All linked information must be contained within your electronic report, and be accessible offline.

(4) Other electronic formats. Before preparing your report in any other electronic format, please e-mail the COR, with an email copy-furnished to amsta-idg@tacom.army.mil, to obtain a decision as to the format's acceptability. This e-mail must be received by the COR not later than ten (10) calendar days before the draft report's due date. All alternate methods must be at no cost to the Government.

(5) Please note that we can no longer accept .zip files due to increasing security concerns.

N O T E . M _ a _ c _ r _ o _ s _ : _ _ _ The virus scanning software used by our e-mail systems cannot always distinguish a macro from a virus. Therefore, sending a macro embedded in an e-mail message or an e-mail attachment may cause the e-mail report to be quarantined.

Acceptable media: The Contractor shall submit reports via e-mail. If e-mail is not workable, another acceptable media is a 650 megabyte CD ROM. Identify the software application and version used to create each file submitted.

(1) E-MAIL. Maximum size of each e-mail message shall be three and one-half (3.5) megabytes. Previously "zipped" files were accepted, but due to security concerns these zipped attachments cannot be received through our mail system. You may use multiple e-mail messages if necessary, however, you must annotate the subject lines in this manner: "Message 1 of 3, 2 of 3, and 3 of 3."

(2) 650 MEGABYTE CD ROM to be delivered via U.S. Mail or other carrier. The Contractor shall label all submitted disks with the Contract number, the Contractor's name and address, and a contact's phone number. Exterior mailing envelopes containing disks must be addressed to the following address:

PETER DiSANTE, AMSRD-TAR-N
U.S. Army Tank Automotive Research & Revelopment Center (TARDEC)
National Automotive Center
6501 East 11 Mile Road
Warren, MI 48397-5000

NOTE: Please select only one type of electronic media to transmit each report. For instance, do not submit a report via e-mail and CDROM.

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